## **Invoice**

Invoice No# A00001

Invoice Date Oct 01, 2024



## Billed By

Codesign agency

Vijayawada,

Andhra Pradesh, India - 520004 Email: contact@codesignagency.in

## Billed To

**APSPCL** 

Flat No: 401, 4thfloor, Garuda Enclave, Tadepalli,

Guntur District,

Tadepalli,

Andhra Pradesh, India - 522501 Email: eetech.apspcl@gmail.com

	Item	Quantity	Rate	Amount
1.	Full stack development	1	₹25,000.00	₹25,000.00

Total (INR) ₹25,000.00

This is an electronically generated document, no signature is required.

## **Payment instructions**

A/C Holder: Shaik Aqibuddin

A/C No. : 6081101000888

IFSC : CNRB0006081

Contact: +919703322003